

CANDIDATE'S ELECTION DAY EXPENDITURES REPORT

(to be filed by a candidate or his principal campaign committee)

This report is required to be filed by all candidates who are required to file campaign finance disclosure reports, **even if no election day expenditures were made**. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the candidate participates in the general election. This form is used to report payments by the candidate or his political committee (1) for advertising that is broadcast or published on election day (2) for the services of election day workers, and (3) to organizations for election day activities in support of the candidate. NOTE: This report is required **in addition** to all other required reports. Therefore, the expenditures reported on this report must be reported in subsequent

1. Qualifying Name and Address of Candidate

JIMMY HARRIS
5201 Sandhurst Drive
New Orleans, LA 70126

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

House of Representative
Orleans/New Orleans
District 99

OFFICE USE ONLY

Report Number: 55175

Date Filed: 11/30/2015

Report Includes Schedules:

Schedule A
Schedule B

3. Name and address of principal campaign committee

(Applicable only if candidate has a principal campaign committee)

JIMMY HARRIS CAMPAIGN FUND
P.O. Box 871092
New Orleans, LA 70187

4. Date of Election 10/24/2015

Primary ☒ General ☐ (Check one)

5. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>\$327.78</u>
b. Radio Advertising (Schedule A)	<u>\$300.00</u>
c. Newspaper Advertising (Schedule A)	<u>\$1,065.56</u>
d. Services of Election Day Workers (Schedule B)	<u>\$2,075.00</u>
e. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$0.00</u>
f. Automated Calls (Schedule D)	<u>\$0.00</u>

For any category in which no election day expenditures were made, write -0- next to the category in Item 5. Any schedules not required to be completed may be omitted from this report.

6. a. Name of Person Preparing Report KRYSTAL ANCAR

b. Daytime Telephone 404-822-4208

7. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that are required to be disclosed have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of November, 2015.

Jimmy Harris

Signature of Candidate/Chairperson (To be signed by Chairperson only if

Signature of Treasurer

504.261.9043

Daytime Telephone Number

Daytime Telephone Number

SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
BOLD 1748 Jackson Avenue New Orleans, LA 70113	\$300.00	<div><input type="checkbox"/> Television</div> <div><input checked="" type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
CREATIVE MARKETING SALES, LLC 2640 Ridgelake Drive Metairie, LA 70002	\$327.78	<div><input type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input checked="" type="checkbox"/> Newspaper</div>
CREATIVE MARKETING SALES, LLC 2640 Ridgelake Drive Metairie, LA 70002	\$237.78	<div><input type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input checked="" type="checkbox"/> Newspaper</div>
CREATIVE MARKETING SALES, LLC 2640 Ridgelake Drive Metairie, LA 70002	\$327.78	<div><input checked="" type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input type="checkbox"/> Newspaper</div>
LOUISIANA DEMOCRATIC PARTY 4234 Canal Street New Orleans, LA 70119	\$500.00	<div><input type="checkbox"/> Television</div> <div><input type="checkbox"/> Radio</div> <div><input checked="" type="checkbox"/> Newspaper</div>

Form 104, Rev. 6/01, Page Rev. 3/98

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DELVA CALISTE 3203 Memorial Park Apt# 175 New Orleans, LA 70114	\$100.00	
CHERYL CURLEY 3601 Garden Oak Apt# 130 New Orleans, LA 70114	\$100.00	
ADRIENNE DAVIS 4861 Rosemout Place New Orleans, LA 70126	\$100.00	
MELISSA DAVIS 3716 Cliost New Orleans, LA 70125	\$100.00	
MIRENDA DEBOSE 6953 Salem Drive New Orleans, LA 70127	\$100.00	
DONNA DUGUE 4715 St Roch Ave New Orleans, LA 70122	\$250.00	
FRANCO FAE 1604 Lesseps New Orleans, LA 70117	\$100.00	
ALBERT FAULK 5629 Norgate Drive New Orleans, LA 70127	\$100.00	
TANY D HAYNES 1218 Lesseps New Orleans, LA 70117	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0

SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report.

1. Name and Address of Recipient	2. Amount Paid	3. Organization Making Payment (if applicable)
DONALD T KERR 1218 Lesseps New Orleans, LA 70117	\$100.00	
DOROTHY LEVERETTE 9909 W. Eoronetet New Orleans, LA 70126	\$100.00	
JOHN C MCSPADDEN 1218 Lesseps New Orleans, LA 70117	\$100.00	
DEBORAH PINKNEY 1021 Lamanche Street New Orleans, LA 70117	\$100.00	
TERRY STELLY 3740 Rue Colette New Orleans, LA 70131	\$100.00	
NATHAN STERLING 4532 Knight Drive New Orleans, LA 70127	\$225.00	
SUSAN THOMAS 3206 Memorial Park Apt# 158 New Orleans, LA 70122	\$100.00	
ROMEL TREPAGNIER 2222 St Maurice New Orleans, LA 70117	\$100.00	
ZARITA WALKER 3701 Garden Oaks Apt# 178 New Orleans, LA 70114	\$100.00	

Form 104, Rev. 6/01, Page Rev. 6/0